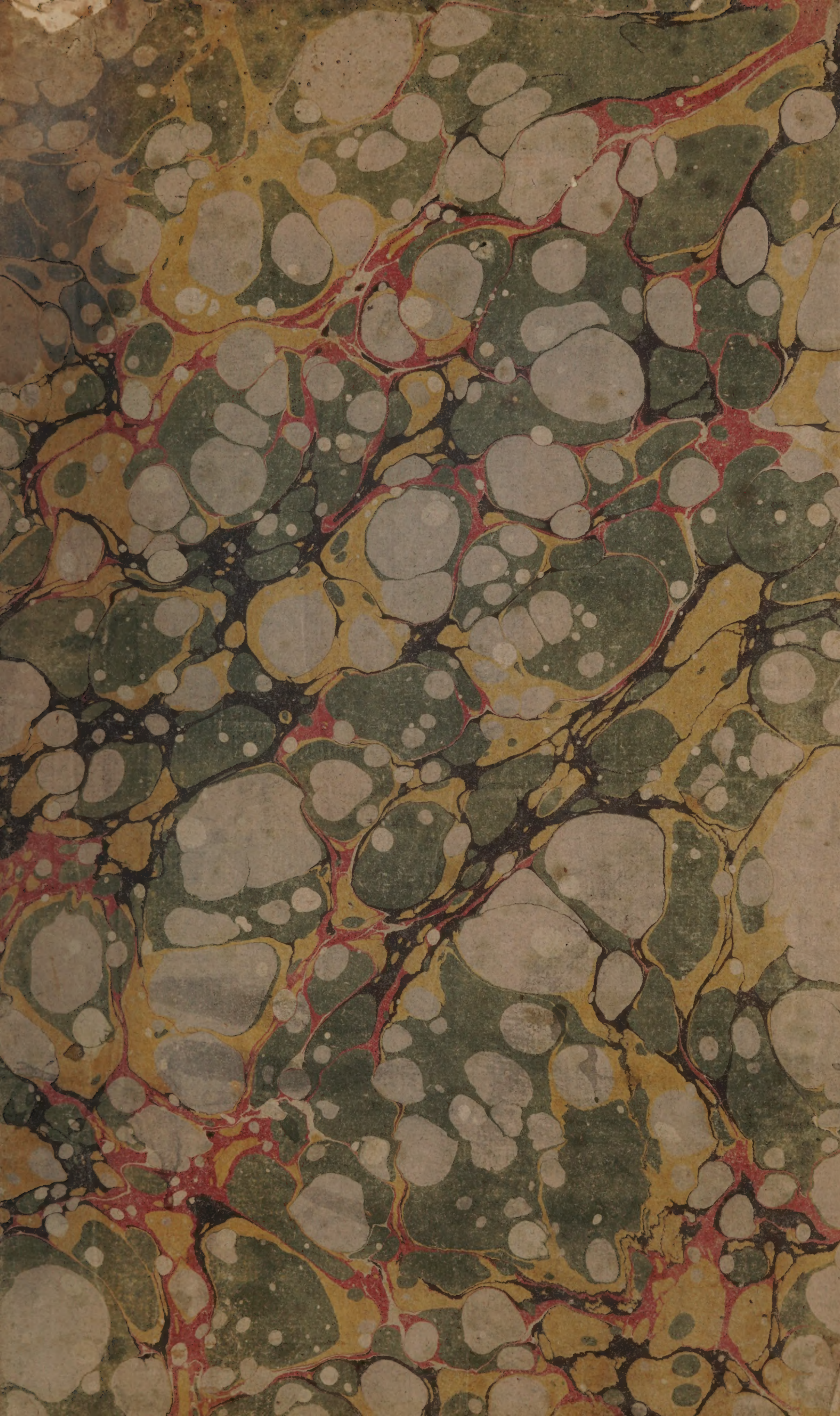
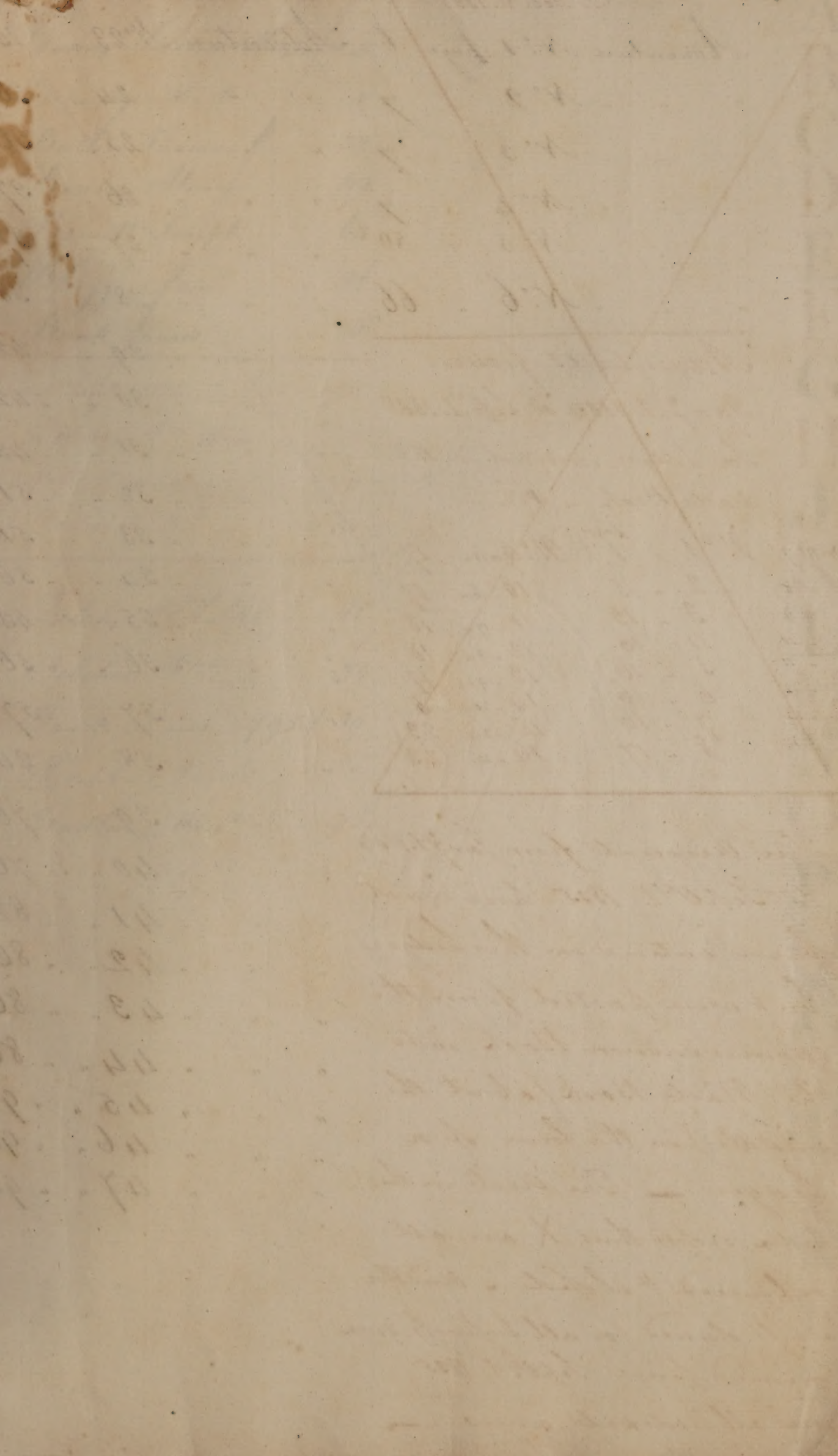


MS 1175 Series G
Box: Folder 8:21

Account book

1803 Dec.





To Dec. 31. 1803

Adventure N ^o 1	page 6
" " " N ^o 2	7
" " " N ^o 3	7
" " " N ^o 4	7
" " " N ^o 5	50
" " " N ^o 6	66

Adventure N ^o 23	" " 15
" " " 24	" " 36
" " " 25	" " 36
" " " 26	" " 37
" " " 27	" " 37
" " " 28	" " 38

Adventures from
Jan^y. 1. 1804 to Sep^r. 1. 1805
See Ledger inserted in the
Waste Book - viz -

Or N ^o 7	N ^o 1	page	N ^o 9	or 15	page
	1	15	10	16	17
" 8	2	15	11	17	18
" 9	3	15	12	18	18
" 10	4	16	13	19	17
" 11	5	16	14	20	5
" 12	6	16	15	21	23
" 13	7	16	16	22	23
" 14	8	17			

" " " 29	" " 42
" " " 30	" " 42
" " " 31	" " 43
" " " 32	" " 51
" " " 33	" " 51
" " " 34	" " 56
" " " 35	" " 43
" " " 36	" " 56
" " " 37	" " 57
" " " 38	" " 20
" " " 39	" " 76
" " " 40	" " 76
" " " 41	" " 82
" " " 42	" " 86
" " " 43	" " 86
" " " 44	" " 86
" " " 45	" " 94
" " " 46	" " 94
" " " 47	" " 95

The Accounts from Jan^y. 1. 1804
to Sept^r. 1. 1805 have not
been entered in this Ledger
but were posted from the
Memorandum Book into
the Waste Book (about the
middle) in the form of a
Ledger - The Accts in this
Index crossed thus X are all
balanced & closed - And the
Accts opened for all business com-
menced since Sept^r. 1. 1805
are all indexed anew -

to Dec. 31. 1803

Bonds. Custom House ..	5
Brandy N ^o 1 ..	8
Butler, Thomas C. ..	32
Bazin Abram ..	49
Bassett Joseph ..	64
Blagge Saml. ..	26
Bank Shares ..	5

From Jan^y. 1. 1804 to Sept. 1. 1805

Belcher W ^m W Book ..	13
Bills of Exchange ..	19
Boston R. & I. ..	14

Belcher & Phelps ..	11
Belcher W ^m ..	30
Bank Shares .. / 95. /	39
Bjornberg Nicolas - ..	55
Bradbury Chas ^s - ..	75

A
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J
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L
M
N
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P
Q
R
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T
V
W
X
Y
Z

To Dec. 31. 1803.

Cash .. page 2
 Commissions 19
 Custom House Bonds .. 5
 Clark Isaac 52
 Cremer Tho^s Theo. — 71
 Carter Jamy & Jn^o .. 74
 Cottle Robert 77
 Cotton N^o 1. 9
 " " N^o 2. 9
 Child David 26

Cremer & Wilkins .. 71
 Coffin Thomas 38

From Jan^y 1. 1804 to Sep. 1. 1805

Cash .. W. Book .. 2
 Charges on Mer^t .. 13
 Church Benj^a .. 1
 Church & Demill .. 18
 Coolidge Com^s .. 20
 Cremer T. & A. .. 9
 do. in ac^t wth W. P. Osce .. 10

+ Cash (45/44/35) (33) 23 x
see below

Charges (52) 17

Cremer T. & A. .. 71

Custom House Bonds/5/ 40

Carter James .. 74

x Cash .. 46 .. 47 .. 60 .. 61 .. 64 .. 65. x

Cunningham John A. .. 54

x Cash .. 78 .. 85 .. 88 .. 89 .. 96 .. 97

Campbell William .. 82

To Dec. 31. 1803

~~Dana, Dexter 35~~

~~Debenture Notes 38~~

~~Dodge Pickering H^c .. 61~~

Duck N^o. 1 40

C
D
E
F
G
H
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to Dec. 31. 1803

Expence 11

Expences House .. 24

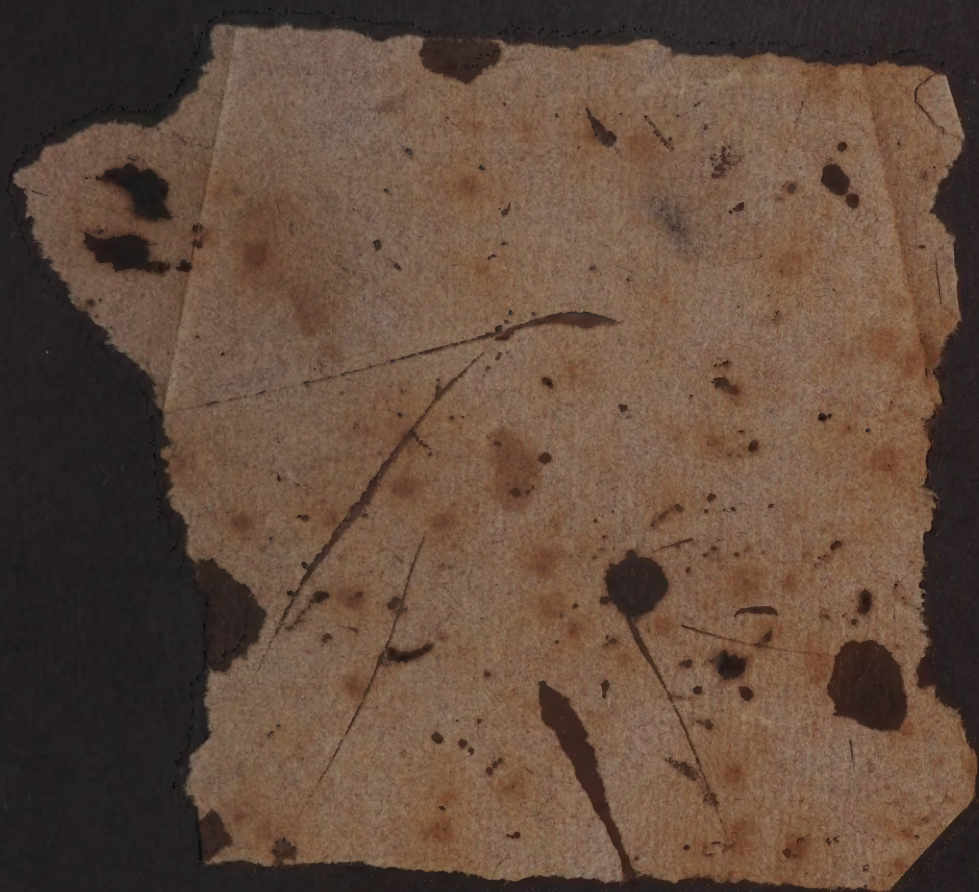
Ellis Jonathan .. 27

Edes Edward Jun.^r .. 37

From Jan^y. 1. 1804 to Sep^r. 1. 1805

Expences .. W. Book .. 18

Expences House (80) 24
- 99.





To Dec. 31. 1803

Pessenden Benj.^a 56

Flour N^o 1 .. " 73

" " N^o 2 .. " 73

" " N^o 3 .. " 73

" " N^o 4 .. " 73

Poster Samuel .. " 22

Farm at Gladby .. 87

E
F
G
H
J
K
L
M
N
O
P
Q
R
S
T
V
W
X
Y
Z

To Dec. 31. 1803

Gooding Thomas .. 60

Gibson Abraham .. 63

From Jan^y 1. 1804 to Sept. 1. 1805

Gibson Abr.^m W. Bk .. 13

Hunting John ..	8
Hopkins John ..	17
Howland Joseph ..	22
House Expenses ..	24
Hodgkins John ..	76

From Sept. 1. 1804 to Sept. 1. 1805

Kitch, Asa. W. Bk .. 20

Kitchcock Enos .. 18

Hooper Mary's heirs .. 21

Horse & Chaise &c (53) 32

Hotterman Sons .. 50

Hemp N^o 1 .. 62

Hussar Expenses .. 63

Higginson Henry .. 55

Hinsdale J. & D. .. 26

Hopkins John .. 17

Kitchcock Cha^s. P. .. 98

G
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J
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L
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P
Q
R
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T
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W
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Invoice N ^o 1	6	Jenkins & Havens ..	33
" " N ^o 2	6	From Jan. 1. 1804 to Sept. 1. 1805 Jackson, Jn ^r . W. Bk .. 20	
" " N ^o 3	6		
" " N ^o 4	6		
" " N ^o 5	7	<u>I.</u>	
Iron .. N ^o 1	8		
" " N ^o 2	9	Insurance Shares ..	5
Interest	18	carried to page ..	34
Invoice N ^o 6	26	Iron N ^o 3	41
" " N ^o 7	28	" " N ^o 4	31
" " N ^o 8	30	" " N ^o 5	57
" " N ^o 10	34	" " N ^o 6	68
" " N ^o 11	41	" " N ^o 7	69
" " N ^o 12	42	" " N ^o 8	69
" " N ^o 13	43	" " N ^o 9	77
" " N ^o 14	46	" " N ^o 10	76
" " N ^o 15	47	" " N ^o 11	50
" " N ^o 16	48		
" " N ^o 17	51		
" " N ^o 18	57		
" " N ^o 19	58		
" " N ^o 20	59		
" " N ^o 21	67		
" " N ^o 22	68		
" " N ^o 23	28		

From Jan. 1. 1804 to Sept. 1. 1805

Interest .. W. Bk 5

Insurance Shares .. 8

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~~Jan 1. 1804 to Sep. 1. 1805~~

~~Lake. Wm. W. Bk. — 8~~

Laurason & Fowle . . 75

to Dec. 31. 1803

Merchandise " " 10

Minturn & Champlin 65

From Jan'y. 1. 1804. to Sep. 1. 1805

Melcher, Levi " W. Bk. - 13

Minturn, Wm. J. " 23

Merchandise " " 10

March John " " 15

Merino Sheep " 86

L
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To Dec. 31. 1803

Notes Payable ..	3
" " Receivable ..	4
" " Delenture ..	38
Newton Iron Work Comp ^y ..	62

From Jan^y 1. 1804 To Sep^r 1. 1805

Notes Payable .. W.Bk ..	3
" " Receivable ..	4

Notes Receivable .. (58) 28

Notes Payable (66 (59) 29
Do. " 84.

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To Dec. 31. 1823

Pork N ^o 1	7
Parsons Eben	12
Parsons Gorham	13
Parsons Will ^m	14
Pearson Isaac G.	15
Phelps Charles	16
Profit & Loss	25
Phelps & Rand	31
Proud & Thurston	72

From Jan^y 1. 1824 to Sep^r 1. 1825

Parsons W ^m W. Bk.	7
Do. in C ^o w ^h seq.	8
Phelps, Cha.	23
Profit & Loss	6

Phelps Charles	16
Parsons William (68/14	
x Profit & Loss (67/48)	27
Pew (N ^o 37) .. 82 ..	15
Purchase N ^o 1	20
Do. .. N ^o 2	21
Parsons Eben	12
Parish & C ^o	54
Pitcairn Joseph	55
Plummer Octavius	22
Profit & Loss 81 .. — 90 ..	91
Parsons Cha. C. — .. —	83

P
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T
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To Dec. 31 - 1803

Roulstone John .. 23

Russell Seth & Son .. 39

From Jan. 1. 1804 to Sep. 1. 1805

Ripley, Spencer & D. L.

Ingenial .. W. Book .. 20

Dec. 31. 1803

Sugar N ^o 1	8
Smith David Junr.	20
Storage	21
Sauyer & Wigglesworth	29
Smouse G. D. & Fred. Hinsett	44
Smouse Geo. D.	45
Smith Wail Garret	55
Sargent Saml G.	69
Smith, Woodward & C.	75
Sturges Josiah & Oliver	22

From Jan^y 1. 1804 to Apr^l 1. 1805

Sales N ^o 1. Waste B.	1
2. "	1
3. "	1
Sauyer Enoch	14
Shaw, Barker & B.	14
Sumner & Coffin	28

Stock	1
Share Bank	5
" Insurance	5
Stieglitz & Co.	41
Sheetings N ^o 1	62
Stanton & Spelman	30
Sigourney Henry	83
Sheep - Merino	86

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To Dec. 31. 1825

Tufts. Allen & Eph^m .. 40

Tappan Sewall .. 54

From Jan^y. 1. 1804. to Sep. 7. 1805

Tucker. Boza & N. W.B. .. 14

T.

Tracy. Jeremiah L. .. 57

Phaxter. Thomas .. 94

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From Jan^y. 1. 1804 to Sept. 1. 1805

Van Baggan & Parker M.D. 19

T
V
W
X
Y
Z

to Dec. 31. 1803

Wyer. William Junr. .. 36

Whitwell Saml. .. 53

Williams Saml. .. 70

From Jan'y 1. 1804 to Sep'r. 1805

Williams, Saml. W.B. .. 11

Do. in ac^t wth W.B. & self. .. 12

Wipman & Lorent .. 14

Williams Saml. .. ~~72~~ 70

92 -

Welles, Williams, & Greene 93

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